

EXHIBIT A



INVOICE

Adam Victor
 Attention: Alfred Polizzotto
 69-11 18th Avenue
 BROOKLYN NY 11204

Invoice Date
 Oct 15, 2024

Invoice Number
 INV-6444

PAYMENT INSTRUCTIONS:
 VIA WIRE AND ACH

INFORMATION: (Evolve Bank & Trust):
 Bank Routing Number:
 084106768
 Account Number:
 9800515098
 VIA CREDIT CARD: Link below
 (in blue on PDF version of
 invoice)

Description	Quantity	Unit Price	Amount USD
Collect Email Data for Client (September 16, 2024 to October 15, 2024) (Polizzotto & Polizzotto - Erdman v. Victor)	7.05	200.00	1,410.00
Load Data (September 16, 2024 to October 15, 2024) (Polizzotto & Polizzotto - Erdman v. Victor)	5.67	200.00	1,134.00
New Matter Setup (September 16, 2024 to October 15, 2024) (Polizzotto & Polizzotto - Erdman v. Victor)	0.50	200.00	100.00
Prepare Ediscovery Reports (September 16, 2024 to October 15, 2024) (Polizzotto & Polizzotto - Erdman v. Victor)	2.03	200.00	406.00
		Subtotal	3,050.00
		TOTAL TAX	0.00
		TOTAL USD	3,050.00

Due Date: Oct 29, 2024

WIRE AND ACH INFORMATION (Evolve Bank & Trust):
 Bank Routing Number: 084106768
 Account Number: 9800515098



[View and pay online now](#)